



Campaign Finance Report

RE-ELECT ED
Committee #: 200893656

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (877) 868-3392
Email: voteed@gmail.com
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,718.97
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$14,579.26
Cash Balance at End of Reporting Period:	\$16,521.71

Report ID: 44593

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$460.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,382.00	\$0.00	\$19,382.00	\$35,993.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,579.26	\$0.00	\$14,579.26	\$19,471.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,579.26	\$0.00	\$14,579.26	\$19,471.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,579.26			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/05/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MACAYOS RESTAURANT	08/15/2008	\$28.70	\$28.70
Address:	DEPOT CANTINA, 300 SOUTH ASH, TEMPE, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 4 people, dinner			
Name:	ACME PRINTS	08/18/2008	\$1,316.93	\$1,316.93
Address:	2240 N Scottsdale Rd, Ste 4, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	Cafe Rio	08/18/2008	\$7.01	\$7.01
Address:	1939 E Baseline Rd, Gilbert, AZ 85233		Cash	
Category:	Travel - Meals			
Memo:	Meeting reimbursement through Ed Ableser, 1 person, lunch			
Name:	METRO SCREEN PRINT	08/19/2008	\$1,489.13	\$1,489.13
Address:	4242 E University Dr, , Phoenix, AZ 85034		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	WILDFLOWER BREAD CO.	08/19/2008	\$14.46	\$62.44
Address:	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 3 people, breakfast			
Name:	ABLESER, ED	08/20/2008	\$320.40	\$599.34
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Travel - Mileage			
Memo:	campaign miles			
Name:	BC GRAPHICS	08/20/2008	\$1,891.75	\$7,703.80
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	BC GRAPHICS	08/20/2008	\$2,234.97	\$7,703.80
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	FRY'S ELECTRONICS	08/20/2008	\$668.80	\$668.80
Address:	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Other			
Memo:	computer			
Name:	U S POSTMASTER	08/20/2008	\$1,545.93	\$3,344.05
Address:	500 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U S POSTMASTER	08/20/2008	\$1,798.12	\$3,344.05
Address:	500 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Pasand	08/21/2008	\$20.00	\$20.00
Address:	1801 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Dinner for 4 people, reimbursement to Ed			
Name:	Johnny Rockets	08/23/2008	\$10.99	\$10.99
Address:	Arizona Mills Mall, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	dinner 2 people, reimbursement to Ed			
Name:	PITA JUNGLE	08/24/2008	\$20.91	\$43.50
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch for 3, reimbursement to Ed			
Name:	BOSTON MARKET	08/25/2008	\$5.41	\$5.41
Address:	3435 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for lunch to Ed			
Name:	WILDFLOWER BREAD CO.	08/26/2008	\$7.87	\$62.44
Address:	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for dinner to Ed			
Name:	TRADER JOES	08/27/2008	\$15.58	\$15.58
Address:	4821 N 20th St, , Phoenix, AZ 86016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement to Ed A. for lunch with 4 people			
Name:	The extreme Pita	08/28/2008	\$7.87	\$7.87
Address:	777 S College Ave, Ste 102, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for Ed A. for lunch with 2 people			
Name:	ABLESER, ED	08/29/2008	\$10.42	\$599.34
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Professional Services - Other			
Memo:	phone number			
Name:	WILDFLOWER BREAD CO.	08/29/2008	\$17.40	\$62.44
Address:	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for Ed A. for 3 people			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Xtremebean Coffee Company	08/29/2008	\$4.38	\$11.72
Address:	1707 E Southern Ave, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for Ed A.			
Name:	SWEET TOMATOES	08/30/2008	\$19.10	\$19.10
Address:	1410 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for Ed A. for lunch for 4			
Name:	HOME DEPOT	09/01/2008	\$158.26	\$158.26
Address:	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for Ed A. for sign rebar			
Name:	ABLESER, ED	09/02/2008	\$20.21	\$599.34
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Travel - Mileage			
Memo:	48 miles			
Name:	HOUSE OF TRICKS	09/02/2008	\$27.03	\$27.03
Address:	35 E 6th St, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for Ed A. dinner for 3 people			
Name:	Kissell, Kara	09/02/2008	\$50.00	\$50.00
Address:	13868 W. Cambridge Ave., Goodyear, AZ 85338		Cash	
Occupation:	Communications Liaison, Fresh Start			
Category:	Professional Services - Sign installation			
Memo:	Signs at polling locations			
Name:	Xtremebean Coffee Company	09/02/2008	\$7.34	\$11.72
Address:	1707 E Southern Ave, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for Ed A. breakfast for 2 people			
Name:	QUINLAN, DENNIS	09/11/2008	\$500.00	\$500.00
Address:	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
Occupation:	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
Category:	Professional Services - Consultants			
Name:	Circle K	09/12/2008	\$21.38	\$21.38
Address:	Baseline Rd., Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NELLO'S	09/17/2008	\$21.19	\$21.19
Address:	1806 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Staff dinner 4 people, reimbursement to Ed A.			
Name:	ABLESER, ED	09/22/2008	\$12.58	\$599.34
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Travel - Mileage			
Memo:	travel mileage for campaigning			
Name:	BC GRAPHICS	09/22/2008	\$1,243.15	\$7,703.80
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Name:	US Postmaster	09/22/2008	\$1,061.99	\$1,061.99
Address:	233 E Southern Ave, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$14,579.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,579.26	

